

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
Agenda Item
Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 255-2555 to be connected to your OLA representative.

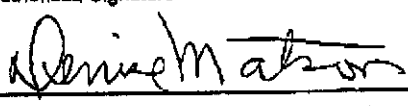
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, MS 8
8800 Cal Center Drive
Sacramento CA 95826

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

| Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i> | | | |
|---|---|--|---------------------------|
| I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of: | | | |
| Jurisdiction Name City of Mission Viejo | | County Orange | |
| Authorized Signature  | | Title Sr. Management Analyst | |
| Type/Print Name of Person Signing Denise Matson | Date 04/11/02 | Phone (949) 470-3010 | |
| Person Completing This Form (please print or type) Rene Spencer Belinda Mak Denise Matson, Sr. Management Analyst | | Title Consultant, Eco Telesis International | |
| Phone (949) 470-3010 | E-mail Address dmatson@mission-viejo.com | | Fax (949) 561-5394 |
| Mailing Address 200 Civic Center | City Mission Viejo | State CA | ZIP Code 92691 |

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 3 years _____

Is this a second request? ☒ No ☐ Yes Specific years requested _____

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested _____%, for the years _____.

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _____%, for the years _____.

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The City of Mission Viejo needs more time to meet the 50% diversion goal because the residential curbside recycling and residential curbside greenwaste collection programs under the previous franchise agreement with BFI did not fully capture commingled recyclables and green waste from the residential waste stream. The City's previous franchise agreement with BFI provided automated cart service for trash only. The agreement with BFI did not require the hauler to offer carts for recyclables and greenwaste nor did it require the hauler to provide free recycling and greenwaste services. As a result, residents had to use their own containers for green waste and were provided with a very small barrel from BFI for recycling. Under this agreement, if residents wanted to recycle more they would have to purchase additional containers. Because the City was under contract with BFI, it was difficult to expand the residential curbside and greenwaste program. When the agreement with BFI ended, the City decided to issue an RFP to find a new hauler that would provide more capacity for greenwaste and recycling to help the City reach its recycling goals.

The City of Mission Viejo issued an RFP in 2000 detailing a new refuse and recycling program and implementation of the new programs began in 2001. The RFP process resulted in the consolidation of two franchise agreements, one for the residential sector and one for the non-residential sector, into one agreement. The new agreement resulted in a significant reduction in the residential and commercial rates. The new franchise agreement required an expanded residential program. This program includes a three-cart automated system: one for trash, one for recycling and one for greenwaste. Under this agreement, three different cart sizes are available for trash, recycling and greenwaste. Carts are available in 35-, 64-, and 96-gallons for trash, recycling, and greenwaste. No additional fee is charged for larger trash carts. Residents must pay extra for an additional trash cart, but receive unlimited recycling and greenwaste carts at no extra fee. Commercial recycling is free under the agreement providing businesses an economic incentive to recycle.

The City of Mission Viejo expects to achieve AB939 diversion requirements as a result of expanding its residential curbside recycling and greenwaste collection programs under the new franchise agreement with Waste Management of Orange County, but needs three years additional time for these programs to reach maturity. During this three year period, the City, with Waste Management's assistance, will concentrate on educating the community about our curbside recycling program. Since residents of Mission Viejo previously had very small recycling containers it was not possible to recycle everything an average household disposes. Through information booths at community events, mailers, advertising, and school education the City expects to educate the community on how to reduce, reuse and recycle.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The principal changes that will enable Mission Viejo to reach 50% within 3 years are the new automated three cart system, that began roll out in December 2000. This new program will provide additional capacity for residential curbside and greenwaste recycling.

Waste Management, the City's hauler, will offer free commercial recycling collection to all businesses. This program will give businesses an economic incentive to recycle. The commercial recycling program will be promoted through on-site visits from Waste Management's waste auditor and through billing inserts and letters describing the benefits of program.

Although the City of Mission Viejo is built-out, it is looking in to a C&D recycling policy/ordinance. This ordinance would require contractors to submit a recycling plan at the time they apply for a C&D permit. The City will also explore the possibility of requiring new businesses and/or renovated commercial centers to allow adequate space to house a recycle bin. Since the City is built-out these programs may provide a small benefit toward achievement of AB 939 but will not be the City's primary target.

The City has also received grant funds from the Department of Conservation and is in the process of implementing a park recycling program for beverage container recycling. This grant will allow the City to place recycling containers at high-use parks and City facilities. The Orange County Conservation Corp will collect the bottles and cans from these containers and provide a recycling report to the City. In addition, this grant will give the City funding to provide education and outreach regarding the importance of recycling beverage containers.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

N/A

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

N/A

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

N/A

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

N/A

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

| Residential % | | 32 | Non-residential % | | 68 |
|--|---------------|---|-------------------|----------------------|-----------------------------|
| PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm | NEW or EXPAND | DESCRIPTION OF PROGRAM | FUNDING SOURCE | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| 2000 RC CRB _Residential Curbside | Expand | The City of Mission Viejo began rolling out a fully automated 3-cart system in December 2000. The program includes a cart for trash, recycling and green waste. Residents have a choice of 35, 64 or 96 gallon size carts. This expanded program provides additional capacity for residential curbside recycling and residents can receive additional recycling carts at no charge. | City | December 2003 | 4-5% |
| 3000 CM RCG Residential Curbside Greenwaste Collection | Expand | In December 2000, new green waste carts with wheels and lids were provided to each resident. Residents have a choice of 35, 64 or 96 gallon size carts. In addition, residents can have additional green waste carts at no charge. | City | December 2003 | 3-4% |
| 2030 RC OSP Commercial OnSite Pickup | Expand | The City requires the commercial hauler to offer recycling services at no charge to businesses. On-site business technical assistance will be used to promote this program as well as educate businesses on implementing recycling practices. | City/ Hauler | December 2003 | 1-2% |
| | | | | | |
| | | | | | |
| | | | | | |
| Total Estimated Diversion Percent From New and/or Expanded Programs | | | | | 8% - 11% |
| Current Diversion Rate Percent From Latest Annual Report | | | | | 42% |
| Total Planned Diversion Percent Estimated | | | | | 50% - 53% |

| PROGRAMS SUPPORTING DIVERSION ACTIVITIES | | | |
|---|-----------------|--|-----------------------------------|
| PROGRAM TYPE | NEW or EXPANDED | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED |
| 1020 SR BWR Source Reduction, Business Waste Reduction | Expand | Business Waste Reduction technical assistance will be offered to businesses not previously visited in sectors with the highest percentage of recyclable materials disposed, providing training on ways to reduce, reuse and recycle. Follow-up technical assistance with businesses that request additional assistance. | 2003, then ongoing Ongoing |
| 5030-ED-SCH School education | Expand | Waste Management and the City will work together to expand outreach to schools to educate students on recycling. Waste Management currently visits about 15 schools to per year to speak at student assemblies. This program will be expanded to reach more schools and grade levels. The message at the assemblies will be the importance of recycling, and will teach students how they (and their families) can help the environment through recycling, reducing, and reusing. Each assembly will include fun facts about recycling including a question and answer period. The assemblies are designed for the appropriate age group. In addition, to assemblies Waste Management will offer tours of its MRF in Irvine. | Ongoing |
| | New | | 2002-2003 |
| 5020-ED-OUT Public Outreach | | Develop a recycling and waste prevention resource guide to be distributed to businesses. | |
| 1030 SR PMT Source Reduction, Procurement | Expand | City will continue to use of recycled content paper. Utilize Orange County Buy-Recycled Cooperative. Draft a buy recycled content procurement policy. | 2003 |
| 5020-ED-OUT Public Education, Outreach | Expand | Continue public education and outreach to residents about the expanded curbside program through community events and newsletters. | Ongoing |
| 1050 SR GOV Source Reduction, Government | Expand | City to require city departments to implement waste reduction and recycling programs. City will conduct education workshops/seminars with hauler as part of education and outreach program for own staff. | 2003, then ongoing |
| 5020-ED-OUT Public Education, Outreach | New | Attendance by City staff/representatives to industry/government trade workshops and conferences. | 2003 |
| 5020-ED-OUT Public Education, Outreach | New | City to train recycling staff on AB 939 issues through attendance at workshops and other training programs. | Annually |

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

| Residential % | | Non-residential % | | | |
|--|---------------|------------------------|----------------|----------------------|-----------------------------|
| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | FUNDING SOURCE | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm | | | | | |
| N/A | | | | | |
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| | | | | | |
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| Total Estimated Diversion Percent From New and/or Expanded Programs | | | | | |
| Current Diversion Rate Percent From Latest Annual Report | | | | | |
| Total Planned Diversion Percent Estimated | | | | | |

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED |
|--------------|---------------|------------------------|----------------------|
| N/A | | | |
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Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 255-2555 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.